



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 16, 2012

INVOICE NUMBER: 38112015864

CH2M HILL PROJECT NUMBER: 432127

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 27-JUL-2012

TASK	DESCRIPTION	CURRENT INVOICE
MT	MEETINGS-TECHNICAL COMMITTEE	\$ -
PM	PROJECT MANAGEMENT	\$ 2,523.10
PS	RIFS PROJECT SCHEDULE	\$ 592.00

DUE THIS INVOICE: \$ 3,115.10



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/16/12
INVOICE NUMBER: 38112015864

TASK PM PROJECT MANAGEMENT

Services through: 7/27/2012

DESCRIPTION OF SERVICES:

Complete the necessary project management activities that ensure the project (task orders) are on schedule and within agreed upon budgets.

Maintain compliance with the Agreement and Task Orders

Initiate weekly work descriptions compilation.

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
PM.01	BALLENGER, ANNA M	0.30	97.00	29.10
PM.01	BAYER, REGINA C	1.00	177.00	177.00
PM.01	DEPOY, ANDREA	3.00	128.00	384.00
PM.01	MC NALLY, SANDRA K	4.00	50.00	200.00
PM.01	MCCREADY, ROGER	11.00	148.00	1,628.00
PM.01	PALMER, VICTORIA LEEANN	1.50	70.00	105.00
LABOR HOUR TOTAL:		20.80	LABOR TOTAL:	\$ 2,523.10
TASK PM TOTAL:				\$ 2,523.10

TASK PS RIFS PROJECT SCHEDULE

Services through: 7/27/2012

DESCRIPTION OF SERVICES:

Review RIFS schedule in prep for call with Bill P went through schedule with BP and started on follow-up items. Updating RIFS schedule per instructions and discussions with Bill Potter and new spreadsheet of info from Rafa C.

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
PS.01	MCCREADY, ROGER	4.00	148.00	592.00
LABOR HOUR TOTAL:		4.00	LABOR TOTAL:	\$ 592.00
TASK PS TOTAL:				\$ 592.00

INVOICE TOTAL: \$ 3,115.10